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**PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME** (Refer to instructions for limits on Amount of Deductions as per “Income Tax Act”)

C1	80C		C2	80CCC		C3	80CCD (1)			
C4	80CCD(1B)		C5	80CCD(2)		C6	80CCG			
C7	80D		C8	80DD		C9	80DDB			
C10	80E		C11	80EE		C12	80G			
C13	80GG		C14	80GGC		C15	80QQB			
C16	80RRB		C17	80TTA		C18	80U			
C19	Total deductions (Add items C1 to C18)								C19	
C20	Taxable Total Income (B5 - C19 )								C20	

**PART D – TAX COMPUTATIONS AND TAX STATUS**

D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Surcharge if applicable	D4	
D5	Cess on (D3+D4)	D5	
D6	Total Tax, Surcharge and Cess ( D3+D4+D5)	D6	
D7	Relief u/s 89	D7	
D8	Balance Tax after Relief (D6-D7)	D8	
D9	Total Interest u/s 234A	D9	
D10	Total Interest u/s 234B	D10	
D11	Total Interest u/s 234C	D11	
D12	Fee u/s 234F	D12	
D13	Total Tax, Fee and Interest(D8+D9+D10+D11+D12)	D13	
D14	Total Advance Tax Paid	D14	
D15	Total Self-Assessment Tax Paid	D15	
D16	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)	D16	
D17	Total TCS Collected (total of column (5) of Schedule-TCS)	D17	
D18	Total Taxes Paid (D14+D15+D16+D17)	D18	
D19	Amount payable (D13- D18, If D13> D18)	D19	
D20	Refund (D18 – D13, If D18 > D13)	D20	
D21	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D21	

BANK ACCOUNT	D22	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/> )
		i				
		ii				

**VERIFICATION**

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it. I am holding permanent account number \_\_\_\_\_ (if allotted) (Please see instruction)

Place:

Sign here →

Date :

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP										
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>												
Amount to be paid to TRP												

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NATURE OF BUSINESS OR PROFESSION IF MORE THAN ONE BUSINESS INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
S.No.	Code	Name of the Business	Description
(i)			
(ii)			
(iii)			

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD			
E1	Gross Turnover or Gross Receipts		
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	E1a
	b	Any other mode	E1b
E2	Presumptive Income under section 44AD		
	a	6% of E1a	E2a
	b	8% of E1b	E2b
	c	Total (a + b)	E2c
NOTE—If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44ADA (PROFESSION)			
E3	Gross Receipts		E3
E4	Presumptive Income under section 44ADA (50% of E3)		E4
NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			
E5	Presumptive Income from Goods Carriage under section 44AE		E5
NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form			
E6	Salary and interest paid to the partners		E6
NOTE – This is to be filled up only by firms			
E7	Presumptive Income u/s 44AE (E5-E6)		E7
E8	Income chargeable under Business or Profession (E2c+E4+E7 )		E8
INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST			
E9	GSTR No.		E9
E10	Amount of turnover/Gross receipt as per the GST return filed		E10
FINANCIAL PARTICULARS OF THE BUSINESS			
NOTE—For E11 to E25 furnish the information as on 31 <sup>st</sup> day of March, 2018			
E11	Partners/ Members own capital		E11
E12	Secured loans		E12
E13	Unsecured loans		E13
E14	Advances		E14
E15	Sundry creditors		E15
E16	Other liabilities		E16
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)		E17
E18	Fixed assets		E18
E19	Inventories		E19
E20	Sundry debtors		E20
E21	Balance with banks		E21
E22	Cash-in-hand		E22
E23	Loans and advances		E23
E24	Other assets		E24

E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
<b>NOTE</b>	Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

**Schedule AL Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)**

<b>DETAILS OF ASSETS AND LIABILITIES</b>	<b>A Details of immovable asset</b>			
	Sl. No.	Description	Address	
	(1)	(2)	(3)	
	(i)			
	(ii)			
	<b>B Details of movable asset</b>			
	Sl. No.	Description	Amount (cost) in Rs.	
	(1)	(2)	(3)	
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
	(iv)	Financial asset	Amount (cost) in Rs.	
	(a)	Bank (including all deposits)		
	(b)	Shares and securities		
	(c)	Insurance policies		
	(d)	Loans and advances given		
	(e)	Cash in hand		
	<b>C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>			
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
	(1)	(2)	(3)	(4)
(i)				
(ii)				
<b>D Liability in relation to Assets at (A + B + C)</b>				
<b>NOTE</b>				
Please refer to instructions for filling out this schedule.				



T4																			
<b>NOTE</b> ▶ Please enter total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2 in D15																			

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<b>Supplementary Schedule TDS 1(to be used only after exhausting item S1-S3 of Schedule TDS1 in main form etc.)</b>			
	TAN	Name of the Employer	Income under Salary
	Col (1)	Col (2)	Col (3)
		Tax deducted	Col (4)
S4			
S5			
S6			
S7			
S8			
S9			
S10			
S11			
S12			
S13			
S14			
S15			
S16			
S17			
S18			
S19			
S20			
S21			
S22			
S23			
S24			
S25			
S26			
S27			
S28			
S29			
S30			

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**Supplementary Schedule TDS 2(to be used only after exhausting item T1-T4 of Schedule TDS2 in main form etc)**

	TAN of the deductor	Name of the Deductor	Unique TDS Certificate Number	Deducted Year	Tax Deducted	Amount out of (6) claimed this Year	If A23 is applicable, amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
T5							
T6							
T7							
T8							
T9							
T10							
T11							
T12							
T13							
T14							
T15							
T16							
T17							
T18							
T19							
T20							
T21							
T22							
T23							
T24							
T25							
T26							
T27							
T28							
T29							
T30							
T31							



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**Supplementary Schedule IT (to be used only after exhausting item R1-R5 of Schedule IT in main form etc)**

	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R6				
R7				
R8				
R9				
R10				
R11				
R12				
R13				
R14				
R15				
R16				
R17				
R18				
R19				
R20				
R21				
R22				
R23				
R24				
R25				
R26				
R27				
R28				
R29				
R30				
R31				

R32				
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**Supplementary Schedule TCS (to be used only after exhausting item U1-U5 of Schedule TCS in main form etc)**

	Tax Collection Account Number	Name of the Collector	Total Collected	Amount out of (3) claimed this Year	If A23 is applicable amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
U4					
U5					
U6					
U7					
U8					
U9					
U10					
U11					
U12					
U13					
U14					
U15					
U16					
U17					
U18					
U19					
U20					
U21					
U22					
U23					
U24					
U25					
U26					
U27					
U28					
U29					
U30					